10/23/2019 303-0-0260



PURCHASE ORDER

PO Number:303-0-0260 Order Date: 10/23/2019

Requisition Number:303-0-00586 Ordered

MAIL INVOICE TO AGENCY BELOW
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR

email to: accountspayable@tfc.state.tx.us

Delivery Location

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

1741976051100 WorkQuest 1011 EAST 53 1/2 STREET Austin, TX 78751 Abby Monk Phone:512-451-8145, Fax: amonk@tibh.org

Description

Dust Mask, Duct Tape, and Urinal Screens TFC Contact: Pete Aragon 512-463-3209

Pete.Aragon@tfc.state.tx.us

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|--|-----|------|------------|------------|------------|----------|
| Economy particulate respirator N95, Features a two-straPdesign for a secure fit, Metal nose cliPand nose foam adjust for a customized fit, Lightweight for extended wear, NIOSH approved. Case of 200 each. Freight included | | | | | | |
| NIGP Class: 345 NIGP Item: 72 Object Class: 300 Reimbursement Type: Not Reimburseable Notes: Commodity Code: 34572511151 | 1 | CASE | \$117.28 | 10/23/2019 | 11/28/2019 | \$117.28 |
| High grade tensile strength min 35 lbs./in.; adhesion min. 55 oz./in.; thickness min. 12 mils Silver/Gray color. | 1 | CRTN | \$169.55 | 10/23/2019 | 11/28/2019 | \$169.55 |

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NIGP Class: 832 NIGP Item: 24 Object Class: 300

Reimbursement Type: Not Reimburseable **Notes:** Commodity Code: 83224090965

Urinal screen kit. Each kit contains 1 screen, 1 glove, and 1

deodorant cake.

NIGP Class: 485

NIGP Item: 30 10 DOZ \$21.55 10/16/2019 11/28/2019 \$215.50

Object Class: 300

Reimbursement Type: Not Reimburseable **Notes:** Commodity Code: 48530105609

Org: 0451

Grand Total \$502.33

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2020

Division Planning and Real Estate Mgmt

Program Property Management

Phone 5124633209

Org Code 0442 - Facility Maintenance

Type of Purchase/PCC Code 'A' Purchases as Automated Term Contracts using TxSmartBuy

Work Order Number STOCK

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and

....

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

| TEXAS FACILITIES COMMISSION INTERNAL PURCHASING | | |
|---|--------------------------------------|--|
| PURCHASER: _ | | |
| | Sacharnoski, Mary - CTPM, 5129360647 | |

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(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)